



Brown's Industrial Sales

Highway 16 W & Range Road 20
 P.O. Box 21092 Lloyd Mall
 Lloydminster, AB T9V 2S1
 780-875-2339 • Fax: 780-875-0262

PLEASE REMIT TO:
 63214 Highway 892 • P.O. Box 1267
 Cold Lake, AB T9M 1P3
 780-826-2399 • Fax: 780-826-2390

Ship To: IN STORE PICKUP

Invoice To: 51-045

| | | |
|-------------------|----------------|-------------|
| Branch | | |
| LLOYDMINSTER | | *REPRINT* |
| Date | Time | Page |
| 04/13/26 | 06:59:59 (B) | 01 |
| Account No | Phone No | Inv No |
| INT02 | | W02987 |
| Ship Via | Purchase Order | |
| Tax Exempt ID No. | | |
| | | Salesperson |
| | | 115 |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS |
|-------------|--------------------|------|-------------------|---------------|---------|
| 002008 | 51-045 ST31 SERIES | 2376 | WNCS0506CPUM01591 | 10/12/23 | 2000 SW |
| 51-045 | ST31 | 425 | 4913601340 | | |

SEGMENT# 1 C MIG01 NA 04/01/26 04/01/26
 UNIT SHOWS OVERHEATING ON GAUGE 4.00 HRS
 Segment has been billed on work order W02996 - 01

SEGMENT# 2 C MIG01 NA 04/01/26 04/02/26
 WINDSHIELD WIPER NOT WORKING 1.50 HRS
 Segment has been billed on work order W02996 - 02

SEGMENT# 3 C MIG01 NA 04/01/26 04/02/26
 BROWN'S 2-WAY RADIO LOOSE IN BRACKET
 Segment has been billed on work order W02996 - 03

SEGMENT# 4 C MIG01 NA 04/01/26 04/02/26
 REPLACE WORN OUT TRACKS AND SPROCKET 6.00 HRS
 Segment has been billed on work order W02996 - 04

SEGMENT# 5 C MIG01 NA 04/01/26 04/06/26
 REMOVE STUDS ON SAFETY ARM SUPPORT
 Segment has been billed on work order W02996 - 05

SEGMENT# 6 C KUC01 NA 04/01/26 04/08/26

CAB HOLD DOWN
COMPLAINT:
 CAB HOLD DOWN BOLTS STRIPPING OUT
CORRECTION:
 -REMOVE RADIO
 -REMOVE SEAT BELT
 -REMOVE SIDE PANELING IN CAB
 -REMOVE PLASTIC VENT TUBING

CONTINUED ON PAGE 02

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.
 I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work and materials supplied. I authorize you, your agents, or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

X

Authorized By



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| -PULL BACK HEAD LINER | | | | | |
| -REMOVE CARRIAGE BOLTS FOR HOLD DOWN | | | | | |
| -DRILL OUT BROKEN SET SCREW | | | | | |
| -INSTALL NEW HOLD DOWN BOLTS AND HARDWARE WITH NEW SET SCREWS | | | | | |
| -REINSTALL CAB PARTS | | | | | |
| -REPLACE BROKEN CAB PUSH PINS | | | | | |
| -WASH MACHINE COVERED IN THIS MUD FROM SITE | | | | | |
| HARDWARE | NUTS AND BOLTS | | RETAIL | 8.53 | |
| | | | 1 T | 4.20 | 4.20 |
| 1000343398 | ISO8678-M16x100 | | RETAIL | 10.46 | |
| | | | 1 T | 5.00 | 5.00 |
| 1000373512 | NUT-M16 MODIFIE | | RETAIL | 6.12 | |
| | | | 1 T | 5.00 | 5.00 |
| 1000391394 | RETAINER PUSH I | | RETAIL | 2.50 | |
| | | | 2 T | 2.00 | 4.00 |
| | | | PARTS | | 18.20 |
| | | | LABOR | | 810.00 |
| 50210502 | | | SEGMENT TOTAL==> | | 828.20 |

| ***** WORK ORDER TOTALS ***** | | |
|-------------------------------|----------|----------|
| | INTERNAL | CUSTOMER |
| PARTS | 18.20 | |
| LABOR | 810.00 | |
| INTERNAL TOTAL | 828.20 | |

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